

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department– Telephones - Telephones working in the office of Planning Department – Bills payment for the month of May, 2013 - Expenditure of Rs.7,897/- - Sanctioned - Orders- Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 614

Dated:19.06.2013,
Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department,
Dated.26.10.1998.
2. From the BSNL_ Hyderabad Telecommunications Department,
Telephone bills (Annexure enclosed)

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ORDER:

Sanction is hereby accorded for an amount of Rs.7,897/- (Rupees seven thousand eight hundred and ninety seven only) from B.E. 2013-14 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure incurred on Telephone bills (13) for the month of May, 2013 for the telephones working in Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above and credit the amount directly in favour of A.O. (Cash), BSNL., Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The BSNL Hyd Telecommunications, Hyderabad
The Planning (Claims) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to the P.S. to Prl. Secy. to Govt.,
Planning Department.
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 614 , Planning (OP II) Department, Dated:19.06.2013.

Sl. No	Name and Designation	Telephone No.	Account Number	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned
1	2	3	4	5	6 Rs.	7	8 Rs.
1	Peshi of Principal Secretary to Govt..	23456026(O)	9000050164	01.05.2013 to 31.05.2013	363.86	5000 calls	364.00
2	Peshi of Principal Secretary to Govt..	23454272(O)	9000255255	01.05.2013 to 31.05.2013	653.60	5000 calls	654.00
3	Sri A.Sudershan Reddy J.D.	23454588(O)	9000054233	01.05.2013 to 31.05.2013	570.76	3000 calls	571.00
4	Sri Dr.Suryanarayana Sastry, Director	23452655(O)	9000034165	01.05.2013 to 31.05.2013	1,333.03	3000 calls	1,333.00
5	Sri M.V.S.A.Somayajulu, A.S. (Fax)	23456586(O)	9000028591	01.05.2013 to 31.05.2013	212.25	1500 calls	212.00
6	Vacant	23452049(O)	9000046713	01.05.2013 to 31.05.2013	213.85	1500 calls	214.00
7	Sri N.Yogeswara Sastry, Director	23454798(O)	9000049101	01.05.2013 to 31.05.2013	510.67	3000 calls	511.00
8	Sri Ch.Santhi Swarup, Joint Director	23451544(O)	9000263345	01.05.2013 to 31.05.2013	212.25	1000 calls	212.00
9	Peshi of Prl.Secy. to Govt. FAX	23451861(O)	9000141683	01.05.2013 to 31.05.2013	442.13	5000 calls	442.00
10	Sri M.S.Bala Krishna Rao, Director	23450590(O)	9000040531	01.05.2013 to 31.05.2013	228.65	3000 calls	229.00
11	Sri G.Chandra Mouli, Director	23457093(O)	9000051009	01.05.2013 to 31.05.2013	1,667.40	3000 calls	1,667.00
12	Smt.K.Sitaram, Deputy Secy. to Govt.	23457886(O)	9000051718	01.05.2013 to 31.05.2013	425.29	2000 calls	425.00
13	Smt M.S. Lakshmi, J.S. to Govt.,	23450006(O)	9000263290	01.05.2013 to 31.05.2013	1,062.72	3000 calls	1,063.00
	TOTAL				7,896.46		7,897.00

SECTION OFFICER